VILLAGE OF BARRINGTON HILLS Payroll Summary for Month ending January 31, 2016

	01/15/16		01/31/16		Month Total	
Administrative Staff Overtime Longevity	\$	10,597.86 - -	\$	10,597.86 - -	\$	21,195.72 - -
		10,597.86		10,597.86		21,195.72
Police Department Overtime Vacation Compensation Longevity	\$	78,313.44 6,969.69 - -	\$	78,313.44 4,728.44 - 2,500.00	\$	156,626.88 11,698.13 - 2,500.00
TOTAL	\$	85,283.13 95,880.99	\$	85,541.88 96,139.74	\$	170,825.01 192,020.73